

Date	Invoice #
8/31/2013	12-56105-08

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date	
Due on receipt	8/31/2013	

Description		Amount
Claims Management T & E Litigated		1,391.20 27 8 .24
Office Expense		270.21
	9	
		9
	,	
	Total	\$1,669.44



Payments/Credits

\$-1,669.44

Balance Due



Date	Invoice #
9/30/2013	13-56105-09

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Bill To

Terms	Due Date
Due on receipt	9/30/2013

Description		Amo	ount
Claims Management T & E Litigated			1,175.00
Office Expense			235.00
	SF.		
		12.5	
	>		
	T		
	Total		\$1,410.00



\$1,410.00

Payments/Credits

\$-1,410.00

Balance Due



Date	Invoice #
10/31/2013	13-56105-10

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Due on receipt	10/31/2013

Description		Amo	ount
Claims Management T & E Litigated			2,744.80
Office Expense			548.96
	Total		\$3,293.76
	Dayman	ata/Cradita	

PLAINTIFF'S EXHIBIT 21C

Payments/Credits \$-3,293.76

Balance Due \$0.00

IRR000261

claims@irresources.com

Invoice

Date	Invoice #
11/30/2013	13-56105-11

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	12/30/2013

Description	Amount	
Claims Management T & E Litigated Office Expense		244.40 48.88
Total		

PLAINTIFF'S EXHIBIT

210

Payments/Credits \$293.28

Balance Due \$0.00



700 Old Roswell Lakes Pkwy Ste 150 | Roswell GA 30076

claims@irresources.com

Invoice

Date	Invoice #
12/31/2013	13-56105-12

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	1/30/2014

Description		Amount
Claims Management T & E Litigated		460.60
Office Expense		92.12
	-	x
		×
		8
	Total	\$552.72

PLAINTIFF'S EXHIBIT 21E

Payments/Credits

\$-552.72

Balance Due



Date	Invoice #
1/31/2014	13-56105-01

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	3/2/2014

Description		Amount
Claims Management T & E Litigated Office Expense		658.00 131.60
	× .	
	9	
	*	
	Total	
	Total	\$789.60



Payments/Credits

\$-789.60

Balance Due



Date	Invoice #
2/28/2014	13-56105-02

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	3/30/2014

Description		Amo	ount
Claims Management T & E Litigated Office Expense		,	799.00 159.80
		a a	
-			
	Total		0050.00
	I otal		\$958.80

PLAINTIFF'S EXHIBIT 21G

Payments/Credits \$958.80

Balance Due \$0.00

Date	Invoice #
3/31/2014	13-56105-03

Bill To
Creekstone Builders, Inc.

4545 Post Oak Place #200 Houston, TX 77027

	Terms	Due Date
	Net 30	4/30/2014
Description	Aı	mount
Claims Management T & E Litigated Office Expense		1,598.00 319.60
	Total	\$1,917.6
PLAINTIFF'S EXHIBIT 21 H	Payments/Credits	\$-1,917.6
	Balance Due	\$0.0



Date	Invoice #
4/30/2014	13-56105-04

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	5/30/2014

			0/50/2011
Description		Amo	ount
Claims Management T & E Litigated Office Expense			2,152.60 430.52
	,		
	Total		\$2,583.12

PLAINTIFF'S EXHIBIT
211

Payments/Credits

\$-2,583.12

Balance Due



Date	Invoice #
5/31/2014	13-56105-05

Bill To

Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	6/30/2014

Description		Amount
Claims Management T & E Litigated Office Expense		1,316.00 263.20
	T - 4 = 1	
	Total	\$1,579.20





Date	Invoice #
6/30/2014	13-56105-06

Bill To	
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027	

Terms	Due Date
Net 30	7/30/2014

Description		Amo	ount
Claims Management T & E Litigated			582.80
Office Expense			116.56
	*		
		190	
	Total		\$699.36
			\$099.30



Payments/Credits \$-699.36

Balance Due \$0.00



Date	Invoice #
10/31/2014	13-56105-10

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	11/30/2014

Description		Amo	ount
Claims Management T & E Litigated			2,519.20
Office Expense			503.84
		-	
	Total		\$3,023.04



\$3,023.04

Payments/Credits

\$0.00

Balance Due

\$3,023.04



Date	Invoice #
11/30/2014	13-56105-11

700 Old Roswell Lakes Pxwy. Ste 150 | Roswell. GA 30076

claims@irresources.com

Bill To	
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027	

Terms	Due Date
Net 30	12/30/2014

Description		Amo	ount
Claims Management T & E Litigated			319.60
Office Expense			63.92
		2º	
	æ		
	T ()		
	Total		\$383.52



Payments/Credits	\$0.00
Balance Due	\$383.52

\$383.52



Date	Invoice #
1/31/2015	13-56105-01

claims@irresources.com

Bill To	
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027	

Terms	Due Date
Net 30	3/2/2015

Description		Amount
Claims Management T & E Litigated Office Expense		197.40 39.48
	Total	\$236.88



Payments/Credits	\$0.00
Balance Due	\$236.88

\$236.88